

**GOVERNMENT OF ANDRA PRADESH  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Printed and Supplied 655 copies of Various reports- Sanction of an amount of Rs.9428/- Orders – Issued.

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**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No.** 335

**Dated: 11-06-2012**

**Read:the following**

From APTS ,Lr.No. TSU/18/2012-2013, dated 5-6-2012.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.9428/- (Rupee Nine thousand four hundred and Twenty eight only) to APTS towards Printed and Supplied 655 copies of Various reports of Reforms Section and other Sections of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per The rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

**The Manager, APTS, Secretariat Branch, Hyderabad.**

**Copy to:**

**The I & CAD (OP:Claims) Department,**

**The Dy.P.A.O., Secretariat Branch, Hyderabad.**

**SC/SF**

**//FORWARDED ;; BY ORDER//**

**SECTION OFFICER**